

Alternatives to Abortion Invoice

Contract # CS170042008

Vendor Number: 43145462800/MB00094144

Vendor Name: Mother's Re

Vendor Address: 14400 E 42
Independen

Bill To: Office of Administration
Commissioner's Office
201 W. Capitol Ave, Room 125
Jefferson City, MO 65101

Invoice Number: _____

Invoice Date: _____

Service Period: _____

| <u>Total Contracted Allocation</u> | <u>Prior Invoiced Total</u> | <u>Monthly Award Amount</u> |
|---|--|--|
| \$ 92,997.08 | \$ - | \$ 18,599.42 |
| Quarterly expenditure adjustment: | | \$ - |
| Total Due: | | \$ 18,599.42 |
| Allocation Remaining | | \$ 74,397.66 |

Signature: _____

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nce, MO 64055
